<i>U. S.</i>	OST REIMBU	RSABLE (Department, b	ureau, or establishmen	t)			PAI	D BY
Voucher prep	ared at							
			Give place and de's Account No.					
THE UNITED S	IAIES, Dr.,	raye	es Account Ivo.			ID.	00-12	25-39
To			 Payee)	,		]′	COPY /	25-59 OF 2
		(.	rayee)					
	(Add	dress)	(City)	(Stat	(c)			
No. and Date of Order	Date of Delivery or Service	(Enter description,	RTICLES OR SERV item number of con- other information d	tract or Federal supp	QUANTITY	Cost	PRICE	AMOU: Dollars
÷		Costs						\$62,815
PAYMENT:  Complete  Partial								;
Final		Use co	entinuation sheet(s) if	necessary				
Shipped from	'	<del></del>	Weight	Government B/I			Total	\$62,815
I certify that the	above bill is correc	t and just and that paym	nent has not been rec	eived.	(Payee must NC	l use this s	pace) fed	
		(Sign original only)		. j - je   d	ue to lack	of Linds	(oder	
F Date 1-16-	FOIAB3B ラソ *Payce		() 44 A	و معمل	tandet th	1 49.74	ulfu	-761
Date	) AVEC	when a like	certificate is made by paying q	h attached bill or bille	Amount verified	correct for	0	62,054
Per		itle	¥		(Signature or ini	FOI/	\B3B <del></del>	
Contract No. 🖊	Y-H-501	Date	Reg. 1		Date	ın	voice rec	d
Pursuant to author	rity vested in me,	I certify that this account	t is correct and prope	er for payment.	IAB3B.	a		
† Approved for \$	i	************		† 10 ×	i with	1.		
ъ.			SIGN ORIGINAL	Title				
ву			ONLY	11116				
Title				Date				
	THE REVERSE OF T	HIS FORM MUST BE EXECUTED	WHEN PURCHASES ARE M	ADE OR SERVICES SECURI	ED WITHOUT WRITTEN	AGREEMENT IN	ANY FORM	
	ACCOU	NTING CLASSIFICATIO	N (Appropriation S	ymbol must be show	n; other classifica	tion option	al)	
	-3							0EV4
	12							25 <b>X</b> 1
591	•	<i>7</i> 10		•				
1301	3/	/ u !						
0	96.	5						
63 U.547	, 600°							
	/ qv	<u> </u>						
<del>-2 A · · · · · · · · · · · · · · · · · · </del>	NI	dated	, 19	, for \$		on Trea payee n	surer of the l amed above.	United States in
- <del>7 h</del>	140		, 19					

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1	. Advertising in newspapers Yes : No :
<b>2</b>	. (a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes □ No □.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	. Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Īе	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under roper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or see formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ward of contract. (See General Regulations No. 51, as amended.)

16 -22900 -2 U. S. GOVERNMENT PRINTING OFFICE

Frandard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. September 7, 1959 (Gen. Reg. No. 51, Supp. No. 11)

# 1-olic Voucher for Purchases —d Services Other Than Personal

## **MEMORANDUM**

CONTINUATION SHEET

N. I.	Date of	ARTICLES OR SERV	ICES	OHAN	UNIT	PRICE	AMOUNT	T
No. and Date of Order	Delivery or Service	(Enter description, item number of contract and other information deeme	or Federal supply schedule, d necessary)	QUAN- TITY	Cost	Per	Dollars	C
		Contract NY-A-501 (CD	)P-4)					
		Direct Costs Properly Ch Contract N/-A-50/ for 11/3/58 thru 11/30/58	argeable to the period					
			Resear Develo	1	Produc	tion	Total	
labor for	the peri	od 11/3/58 thru 11/30/58	1,401	57	8,210	.49	9,612.	C
Overhead Resea Produ	rch & Dev	ed interim rates: elopment - 115% - - 125% -	1,611	.81.	10,263	11	11,874.	6
ther Dir	ect Costs	- Per Schedule Attached					4,628.	١
Cotal Cos	t of Sale	s					26,115.	
% A at, 6.6%	Interim R	ate: 5.41					1,723.	
otal Cos	ts Billed		<u>.</u> 100 - 10				27,839.	-
		3°		1.7				-

U S. GOVERNMENT PRINTING OFFICE 16--62665-3

Standard Fo Approved For Release 2007/10/19: CIA-RDP81B00879R000100180027-6
Form prescribed by Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

**MEMORANDUM** 

CONTINUATION SHEET

	Data of	ARTICLES OR SERVICES			UNIT	PRICE	AMOUNT	т
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal st and other information deemed necessary)	apply schedule,	QUAN- TITY	Cost	Per	Dollars	Cts.
		Contract     (CDP-4)		-				
		Direct Costs Properly Chargeable Contract NY. A - 50 for the per 12/1/58 thru 12/31/58				į		
			Resear Develo	1	Produ	ction	Tota	
Labor for	the peri	od 12/1/58 thru 12/31/58	3,896	.21	8,264.	20	12,160	41
Overhead Resear Produc	ch & Deve	ed interim rates: lopment - 115% - 125% —	4,480		)  0,330.	25	14,810	.89
Other Dire	ect Costs	- Per Schedule Attached					5,861	.1
Potal Cost	t of Sale	ន	•				<b>3</b> 2,832	- 4:
G & A at	interim r	ate: 2.45					2,166	. 9l
rotal Cos	ts						34,999	. 35
Less: Cos	sts Bille	d in excess of Contract Authoriza	tion				(22	.88
Fotal Bill	Ling		end of the second of the secon		-		<u>3</u> 4,976	. <u>5</u> 1
					1	-		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

			Approved F	For Release 200	07/10/19	: CIA-I	RDP81	300879	R00010	018002	27-6	1	
de		INDC	444	\$ 9									
9/58		NEI AMOUNI	122	7									
11/09/58	•												
		der				<del>.</del>							
DATE	NC	Work Order											
	TRIBUTI	S.O.	17									TABLE TO STATE OF THE STATE OF	
DISTR	CHARGE DISTRIBUTION	M.J.o. S	4048	<u> </u>				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
DET D	CHAR												
		Account	12501										A
WEEKLY	TER	Sub.				-1							
3	COST CENTER	Int. Sub.											
Щ		CO Maj.											
ABI	taəı taəı	Elen Th	7 50										
РАҮ		Ta Cla					٧						
CCOUNTS PAYABLE		DISCOUNT										e de la companya de l	
NO		۹											
CCC	SS	TNO							no designation of the first of			The state of the s	
Ă	GROSS	AMOUNT							As any open designation of the control of the contr				nome a manadamanh d a a t-ùghigin
	or	ı,	<b>დ</b>										the side of American
	Vendor		2248										
	PAYMENT DATE	Мо. Бау	1 06										
	<del>                                     </del>		e										
	CHECK	NUMBER						e que sa Promos e mayoristante					
LATION	PURCHASE	ORDER						Value of the state					
ORPOF	MDd		9					2					
THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660	INVOICE	NUMBER	-										A de faire de la companya de la comp
OLDRI	A	Yr. N	8								i		
40-WC	Ħ	Day Y	0.5								:		
THE RAMO-W FORM STL - 660	BATCH	Mo.									1		
<b>F</b> 5	_	No.	0.8								<u>:</u> : 1	1	4
<b>.</b>			· -	For Release 200	An and special states of the state of the st					<u>.</u>	. ↓	↓	

= 0

			App	roved	For I	Rele	ase	20	07/1	0/1	9 : CIA	-RDP8	1B0087	9R0001	001800	027-6	1	
5g	TNO		Q (	၁၀၈	ψ, c	20	ວິພິ	Ŋ	* *	1				The state of the s				
/58	NET AMOUNT		n (	1425 801	$+$ $\alpha$	N	o a		HM									
( 11/09/58	NE																mercian differential control of the	
급																		
		Work Order																
DATE	NOTION	Woı																
STR	DISTRI	S.O.	9	900	v O	9	9 9		Name of Street									
DIS	CHARGE DISTRIBUTION	M.J.o.	40	3049 3049 3049	04	0 4	040	•							A THE PROPERTY OF THE PROPERTY			Comment of the commen
DET		tun t	0.1	100	100	7 0	10	! >										The state of the s
	L	Account	$\sim$	125	1  N 0	7 2	200	l										
WEEKLY	ENTER	t. Sub.																
	I H	Mαj. Int.							-									
3 F	ODE.	io	0	000	000	O C	000	>										
PAYABLE	Juas Juant Juant	EI			_	-	+											
₽Ą	x x y																	
STS	DISCOUNT													No.				
CCOUNTS		$\dashv$					<u> </u>											
Ŭ	GROSS	AMOUNT															A CALLES OF THE PARTY OF THE PA	
• ₹	; B	AMC										2						
	P.	re per		888												-		
	<u> </u>	Number	7	22	1.4	14	0	0 <del>1</del>			ļ							
•	PAYMENT DATE	Mo. Day	F	1 10	-11	00	00	7										
		-+		H														
	CHECK	NUMBER					111111111111111111111111111111111111111											
ATION	PURCHASE	ORDER	9	396	O IV	വവ	i jun c	<i>)</i> \						440				
APOR.	PURC	ő	77	44	4 4	7 7 7 7	64	<del>1</del> บ							Will you and the same of the s			
GE CC	INVOICE	NUMBER	9	2661	245	149 140	436	α Ω Q										AND SHEET STATES
LDRID	INV	ION.					3R8											
THE RAMO-WOOLDRIDGE CORPORATION	099	Day Yr.	7	07 8	00	o c	ı un ı	Ω										-
RAMC	FORM STL - 660	Mo.		11 0	-11		4	<b>→</b>										
THE	FORI	No.		H H :	00	0 1	- 9											
•				-							***************************************					<b>1</b>	↓ ↓	

		丄		_								-			┾			1			$\dashv$			<del>                                     </del>	-			_
			Apı	pro	ove	ed l	For	· R	ele	eas	e 2	200	)7/°	10/	19	) :  本	CIA *	\-F  *	RDP8	1B008	37	9R000	100180	027-6				
	INI		0.1	10		\O	AI.		$\sim$	400	സ	) ic	9 C		- 3	· u	w	IW							1			-
	AMOUNT		73	0	8	36	~	ഹ	4	4 n	$\mathbf{r}$	) (C	9 C	9	8	4	. 4	3										
	NET		٦		,1	m							1	•			4		i									
-		<del> </del>		+-											-													
	Order																											
Š	논																											
DISTRIBUTION		1			0	0	0	ं	0	0 1	5 0	) ·	<del>5</del> 6	) C	) C	<del>-</del>		-		-					-	·		_
DISTR	 s.o.	_	A)	\ C	9	9	9	9	9	9 6	o v	0	9 4	<u> </u>	) 4			-		-					-			_
CHARGE	M.J.o.		7		1 4	. 4	40	7	0.4	304	<b>†</b> 4	4	4 0	ナ <b>オ</b> う く		r O												
E		+		٠,		4	-1		rl	r 1				<del>-</del>	1 -			+										
	Account		.t.	7 C	7 C	10	25	25	25	250	ر حی ر	2	<b>S</b> C	70	1 C	Ú												
		_		1 -	<del></del>	1 -	1	<del></del>				_		<b>-</b>	1 -	⊣ -—		+							_			
CENTER	Sub.	-		-			-			-					-								ļ	-	+			
1 L	<del>;</del>						_											_							+			
TACE																		_							_			_
	TR.		G G		U n	) α ) C	) R	, ru	, r	500	ر ا	S	50	ا ا ا	7	ບ ບ		1							_			
11	Class Cost Lemen			-1 •		-1	-1 r-	1 -	-	1	<b>-</b> -	_	<u>بر</u> ,	<del>-</del>		<del>-</del> -		-									<del> </del>	
-	Lax	+		+			+			+					+								+					-
	DISCOUNT																											
	DISC														And the same of the same													
$\vdash$		+		1			+			1														and the same of th				
	Si F																											
	GROSS																											
	_																											
+	Jo 3			62	52	25	0 α	0.0	2 0	20	70	70	70	$\circ$	$\mathbf{c}$	ر		7										
	Vendor					(	2							r-1	-	_												
E E	ZH I	Day		13	13	<u>~</u> (	200	<b>⊣</b> -	<b>.</b>	7 -	14	14	14	14	14	14									+			
200	ደ 2	ė E		I	<del></del> i	r( ;		 	, , -	7 -	·	-		Η	]	H												
t		-																					The state of the s					
	CHECK	NOMB								-												1					4	
$\mathbf{f}$		_		4	90	ഗ	ω.		99	900	, 0	0 0	300	12	37	83												
	PURCHASE	OKDEK		3	α Ω	\$	43	0	+	465 777	o Co	) (	0 0	2	26	6									-		To the same of the	
+	PU	+		0	0	4	2	ω ι	۵ ۱	U R	٧ (	ρα	2 0	Ç	N	-							<del> </del>	1				
	ICE	BER		62	63	S	8	6	91	934	/ O	) a	ο (C	77	14	8											Management of Advisor	
ļ	INVOICE	NUMBER						<b>O</b>	\$	0 4	<b>v</b>	) 	) (. ) (.	; 		-											-	
-		Yr.	_, , ,,,,,,,							ω		3 0	οα	တ														_
. 660		Day		7	12	12	12	<u>~</u>	13	ر س ر	7 6	٦ ،	J L	1 [	(4)	1.	ł											
FORM STL - 660	BATCH	ě				<u></u>		<del></del>			-i -	7,		1	-	-	₹ 4	<del>-</del>										
FORM	, f	No.		_	_	~	$\overline{}$	<u>~</u>	3	23	2 0	0 0	7 0	1 07	n	1 7												
		Z			-	. ,			_							-						-				J		
		Ì					1			İ			i			1			1	1		!	1	i	▼ !	· •	!	

			Арі		1			1											- 1				_		1		*		800	27	7-6			<del></del> .	1	
00000		NET AMOUNT	i	1494	0094	9100	630	.029	1534		1							8680					10407	0 4	340	40041	7070	0		THE RESERVED THE RESERVED TO SERVED THE PROPERTY OF THE PROPER						
DAILE	TION	Work Order											The second second		-										The second secon			THE REAL PROPERTY AND PERSONS ASSESSED.							Control of the Contro	
	ISTRIBL	s.o.	`	-			-	0 4		1	0 0	2 0	2 0	2 0	0 0	0 0	5 0	0 0	2 0	0 0	0 9	0 0	09	09	09	09							-			
	CHARGE DISTRIBUTION	M.J.o.	č	2 9	<b>7</b> 0	<b>5</b> 6	\$ \begin{array}{c} \cdot	400	t d	1	> >	5 2	: >	′ >	. >			0 4 0	7	4	4	4	. 4	4	4	4								<u>.                                    </u>		
	5	Account	1020	7007	2001	ב ס ה כ	7007	1000	1000	1 0	1000	1 0	50.1	500	501	501	1 0	1000	501	501	501	501 3	501 3	501 3	501 3	501 3				11.						
	E .	Sub.		7		<del>-</del>	1	-		1 -			1			_					<u>-</u>	1;	-	7	12	-13				-						
	I CENTER	Int.											+	-		-																				
	COST	Mαj.			_																															
	ient.	COI LH Elen		1		. –	Τ.	1 50	٠.	-			141	41	uı	п,	u)	'n	S	r,	S	S	5	5	58	58					***					
ļ	SB	LID LID		-			+																_	7		**********	-									
	FWITCOSIG	Woods.																9,00						the second secon								The state of the s			The second of a second day of the second of	
	GROSS	AMOUNT		The state of the s									The same of the sa			A Company of Company o						•							in the second							
-	Vendor	Number	68					313	$\tilde{\sim}$		$\ddot{=}$		]		<u>ــــــــــــــــــــــــــــــــــــ</u>	26	26		26	י פ ע	9 6	9	0 1	0	5 C	2						-				
MENT	DATE	Day					ł	21						• • •	20	20	20	20	0 7	2 0	2 6	5 6	2 6	2 2	٦,	⊣						-				
PAY	Ā	ğ.	11		11	11	11	<del>П</del> ,	II	11	11	11		- ·	7 7		Ϊ.	Π.			7 -	 	-1 r	7 -	 	ㅋ ㅋ				-						
		NUMBER																													-					
	PURCHASE	OKUEN	4	436	448	44]	441	44.00	443	443	447	44	7 7 7	440	101	440	4470	4431	0000	4438	4437	0000	44.27	4653	4652	,						The second secon				
TOTOTINI	INVOICE	MOMBER	6725	$\circ$	Ō,	81		+ 7	0 0	$\sim$		200			1 0		٠,	ع رد	<i>,</i> c	M0510	MDOGO	COCUM	060QW	) r	M-087	•						THE RESERVE AND ADDRESS OF THE PARTY OF THE		Principal Company - Company contacts de description		
	_ ;		21		-	- 1	- r	- F	- 1			- r		- 0	0	<b>Г</b> С		0	· o					<u> </u>		-										
BATCH	_		11 2		<del>-</del> -	-1 -	-		1 -		· ·						, ,	7	-		-	_	_	2	2				-			The section of the section of		1		
	÷		39	0 0	0 0	0 0	0 0	2 00	1	~~	^ ^	<del></del>	A	_		<del></del>										- 1			_	_		-				

<i>y</i>			Appr	oved F	∳ or Relea	ase 200	7/10/19	: CIA-I	RDP81E	300879	R00010	018002	27-6		
158 69		NET AMOUNT	12500	350 12850 12850	51344										
11/23/58		NET													
,		Order											4		
DATE	BUTION	Work Order						•							
	CHARGE DISTRIBUTION	.o. s.o.		3049 67		Process and the second									
DISTR	CHAR	nt M.J.O.		1											
WEEKLY		. Account	125	12501									,		
WE	COST CENTER	Int. Sub.		The second section of the sect					,	-					
Į, E	30	COI Maj.	50	50											
YAB	ļuə:	Cla Elem Elem TR		H											
CCOUNTS PAYABLE		DISCOUNT										The state of the s			
ראטכ		DIS										A Mark 10 th of Market 10 th of the control of the			
ACC	GROSS	AMOUNT					to and the second								
'			9	9								and the second s			
	Vendor	Number		8 286					and another the second						
	PAYMENT DATE	Mo. Day	11 1	11 18					2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			AMPRICATED CO. Inc.			
	CHECK	NUMBER										TOTAL TO THE TOTAL THE TAXABLE PARTY.	And the state of t		
ATION	PURCHASE	ORDER	46313	2575			Property of the Control of Contro		and Manager			COLUMN STATE OF THE STATE OF TH			
CORPO		_	18759 4				100					or or separate or other transportations of the separate or other transportations or other transp	the state of the s	The state of the s	
LDRIDGE	INVOICE	NUMBER	18.	19			Annual Communication Co.		THE COMMENT OF THE PROPERTY CONTRACTOR			hands open military constraints and a particular	4		
THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660	н	Mo. Day Yr.	17						to the state of th						
THE RAMO-W	BATCH	No. Mo.	27 11	27 11											
		z			,		II COZITI II	-					1	1	

---

			A no	vod	r Dolor	200	7/10/10	. (14	DDD041	200070	D00040	001000	77.6	T	
		L	Appro	ved Fo	n Relea	ase ∠UU 	)	, CIA-	RDP81	700019	1100010	1000	<u> </u>		Total Control of the
æ		TNUO	00+	5400- 50000 50000			A Mills diving								The same and the s
11/30/58		net amount	534	500 500 500			THE RESIDENCE OF THE PARTY OF T		8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						and in various desiration
/30		Z													
11	_														
		ler							The second second				The same same same		
		Work Order													
DATE	NOIT	» M					-								
	TRIBU	S.O.	20	2											
	CHARGE DISTRIBUTION														<del>                                     </del>
T R	HARG	M.J.o.	3049	5							The state of the s				
DISTR		ŧ													
		Account	1250	9											A CAPPAGE AND A
WEEKLY	-	-á		1									<u> </u>		
× ×	ENTE	Int. Sub.													
	COST CENTER	1													
Щ		COI													
E E		RT	50												
ACCOUNTS PAYABLE	ts	Clas Clas		1											
ΡA				4						-				<u> </u>	
ပ္ပ		DISCOUNT		T - District					100	THE RESERVE OF THE PERSON OF T		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Z	1	DIS				The state of the s	to a contract to be departed to be d								
O															
Ŭ	SS	IN.				1									
¥	GROSS	AMOUNT													
					200										
	dor	ber	235												
	Vendor	Number	23					ļ				- 97			
	ENT	Day	25												
	PAYMENT DATE	è	77						WHITE ALL AND ADDRESS OF THE ADDRESS						
	CHECK	NUMBER							-	and the same of th	Marie III Marie III Marie II M	100			
NO	L		00	4											
RATI	PURCHASE	ORDER	45300 45300	A			Management and								
ORPO	Δď	-	4 4												
E CC	ICE	JEH	32 1188 DM00961	7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2										1	
RIDG	INVOICE	NUMBER	2 MOD		a programme and a programme an									Commen	
THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660			0 0												
5-WC		αy Yr.	24 24					:							
RAMC STL -	ватсн	Мо. Вау	11 2												
THE RAMO-W	P.	-+		-	-									ĺ	
<b>.</b> H		No.	4 4 5 5 5											-	
							120			· ·			↓	<b>↓</b>	

			1	Ар	pro	<u></u>	ed	F	or	Re	ele	as	e 2	20	07	/1	0/	19	: 1	Cl	Ą-	RI	DΡ	81	B	00	87,	9R	00	01	100	018	300	)27	7-6		) (					
11/30/58		NET AMOUNT	,	6800							16	1060		J +					132	12670	<		0000	0000	0621	2600	7		5 /048	0 / 048	1134	6 66731	98.11.80		11.8.14		1 4628:13	A CONTRACTOR OF THE PROPERTY O	The state of the s		The second state of the second	
	-		Work Order										-											ALCO DE RECEIVE DE LA CONTRACTOR DE LA C							7	.36	3-5	4	S.	7	1	16/21	The same of the same same and the same of		76.7	
DATE	DISTRIBUTION	-					_								_			6	0	- C	> 0			 	0	0	0									-				<b></b>		
	DISTR	-	S.O.	9	9	4	2	) 4	) <u>u</u>	0 4	0 0						_	6	<u> </u>	0	` `		٠ رح	5	6		0															
<b>⊢</b>	CHARGE		M.J.o.	304	304	304	700	1 2 2		0 C	000	0 0	2 0	200	306	308	308	304	307	0 0		<u> </u>	200	0 6	30	30	30		_													
Y DISTR		-	Account	50	50	, L	) R		7 6	ン i		12501		250	757	25(	25(	25(	25/	10	7 4	7 (	Z Z	2	25	Š	25															
WEEKLY	922	 5	Sub.																	_																						7
3	COTTAGO TO		Int.				,					_					<u>-</u>							_				-											-			
Щ	1500	S DE	GC Maj.					- L			0	0 0		0	p	0	0	C	) (		5	0	0	0	0	0	0				-						_					-
ABI		ost R.	Elei	77	ıμς	JR	UF	ດ ¦	() I	נו נ	11	1 50	. ,	ш і	Τ'.	٠.		L							<u> </u>																	-
λ¥	F	SEL	CIC		-													-					_		-																	-
CCOUNTS PAYABLE		TUILOUSIG	THE COURT																									The second secon						And the state of t			And the second of the second o					T
ACCO		GROSS	AMOUNT									And the state of t										The same and the same of the same of the same and the sam												And the second state of th			AND THE REAL PROPERTY OF THE P					The second of th
		Vendor	Number			200	m	w	9	9	174		O١	Η	H	140		9	7 .	-i ;	2.1																					
		PAYMENT	Ъαγ	(	V	N	$\sim$	$\sim$	3	$\sim$	N	28	$\circ$	$\circ$	$\vdash$	_	, –	1	_									<u> </u>											-			_
		PAY	Ã.	-	-	- -				-	H	11	12	12	112	12	1	1 6	7 -	12	7	F	11		-		-	+						-								-
_		CHECK	NUMBER																																				A system of the state of the st			
ORATION		PURCHASE	ORDER		J 1	$^{\circ}$	9	$\circ$	4486	4436	4311	44393	4513	4489	177	- 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7	- α × ×	100	<b>4</b> 4α	430	448	643	431	677	767	400	400	7 7 1								-						
THE RAMO-WOOLDRIDGE CORPORATION		INVOICE			5659	983	964	8	636	, _	67	2659	96	2816	1147	74776	о с о ц	ν ο ο + • • • • • • • • • • • • • • • • • • •	14360	5828	133	625	77	- α	0 0	) C	667 0000	00/00										-				
-wooi	.60		ry Yr.		r.	r.	r.	Γ.	7	١ ١	י ונ	ı ıc	1 4	) a	0 0	0 0	χ) (	00	<b>œ</b>	80	00	7,	7.7		74	4.	7.7	<b>t</b>								· -	+					_
RAMO	STL - 660	BATCH	Mo. Day		-	7	2	~	1	1 0	1 -	11 25	1 -	, c	1 -			7		-		-	1 -	٠.	-1 -	<u> </u>		4														
THE	FORM STL	mi.	No.			+-			-			1 6						<u>~</u>	600	$\overline{\mathbf{w}}$	O	-	10	J C	V (	N (	ν.	4														
•		-			-		-										- ,								71,740											1	Address not be fire the		1		تعبعه	

			App	⊢ ro۱	/ec	ı Fo	or I	Re	lea	ase	20	<del>-</del>	 7/1	0/	19	. (		— 4-F	 RD	P8	31E	30	08	79	R000	<u> </u>	001800	+ 02	<b>-</b> _ 27-6				
	ţ		· ·											ı		1		1						,	* *			Assessment of the same of the same of					
.gg	TAIL AMOUNT		24(	ıΙα	<b>~</b>	840(	~	$\infty$	3	4	О,	<b>⊣</b>   •	┥,	65(	24(	$\infty$	α	S	9	<u>_</u>	$\circ$	~	/	2	<b>5993</b> 5993			-					
70	FILE				~	~	1	~		_ •															77								
11/30/58																		-															
11		ä																		•		,			<del></del>								
		Work Order																												4			
DATE	UTION	å																															
	CHARGE DISTRIBUTION	S.O.	ر ت			60																											
	RGE D	M.J.O.	4	- 7	4	49	4	4	4	4	4 ,	<b>t</b> .	4	4	4	4	4	4	4	4	4	4	4	4						To be a second s			
DIST	CHA	Σ̈́	<u>~</u>	י מ	) (C)	30	3	n	9	<u>m</u>	<u>m</u>	2		<u>~</u>	m	(4)	m	n	w	w	$\mathcal{C}$	30	30	30				+				-	
ŀ		Account	ر ا	) r	0 0	501	50	50	50	S	50	20	U O	50	50	50	50	50	50	50	5	S	S	S						and a second			
WEEKLY						12	12	12	12	12	7	77	12	112	12	12	12	12	12	12	12	12	12	12				+				-	
X E	CENTER	Sub.															•				-							$\downarrow$		<u> </u>	···	+	
	cost ce	<u>i</u>				-																						-		ļ		-	
Щ		Μαj.										_									_							4		-		+	or summer to a
BL		Elen	بر بر	1 12	1 10	20	r.	Ŋ	rU.	υ.	ו נו	v	-U	ιν.	r)	rJ.	īU	N	ιυ.	S.	S	נט	ω.	נט				4		1		-	
Ϋ́	as:	Ta CIa CIa		H	- I			, <del></del>	r-1			+	_						Ξ	<del></del>	-	-						+		-		-	
CCOUNTS PAYABLE						-																								1			
TS	HWII O'D SI G	0000																															
N	-	-	-	-								_																		<u> </u>		-	
00																											A MERCHANIST PRINTED TO A STATE OF THE STATE						
AC	GROSS	AMOUNT																															
,	0	A)																										COMPANY AND AND A TANK					
	10	)er				9																						-		-		-	
	Vendor	Number	400	J		9						į	N	$\sim$	2	$^{\circ}$	$\sim$	2	226	$\sim$													
	ENT TE	Day	α 7			9 O																										and the same of th	
	PAYMENT DATE	Mo.	000	12	7 7 7	7 7	12	12	12	12	12	12	12	12	12	12	12	7	12	12	12	12	12	12				A BARBOOK, TAKE				Annual and a state of the state	
•	CK	BER	7.7																			THE						MITTER ASSESSMENT				Colonia de la Co	
	CHECK	NUMBER	. 00	) ) 										_																			
TION	HASE	ER		a	0 0	100	S	$\infty$	N	~	ω	$\infty$	$\infty$	$\infty$	~	~	$\infty$	7	~	/	aJ.	0	0	ာ									
PORA	PURCHASE	ORDER		0	0 4	447	4	4	9	4	644	S	4	4	4	4	4	4	4	4	4	4		4									
COR	н	Æ	ŗ	V C	90	0 6	m	3	4	~	$\infty$	S	3		~		$\infty$	Φ	9	$\mathcal{Q}$	0	0	$\circ$	Ö						and the second s			
IDGE	INVOICE	NUMBER		7	r.	י הט	5.1	51	9	10	4	~		S	rU.	S	0	0	W001	0	77	747	44	00						-		The second second	
OLD	L													_	>		α	~	02	<u>α</u>				<u>S</u>				-				-	
THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 650		Day Yr.	-	4 0	ν <sub>Γ</sub>	0 00	-	_	7	2	4	4	ന	m	n	3	n	n	m	n	~1	7	~	7								+	
RAMC	BATCH	Mo. D	,	y c	7 0	100	2	2	7	7	7	7	7	~	7	2	7	7	2	7	~1	2	7	2				_		-			
THE I	<b>_</b>	No.		t ,	# C	1 0	5 2	~	4	4	S	9	6	σ.	6	6	6	6	6	6	ω	8	- ω	ω				-					
	<u> </u>	z		ی د	) C	) C	0	0	0	0		_	C	د،	S	0	<u>ာ</u>	<u>ں</u>	S	ی	<u> </u>	3		ی					Ī		Ī	+-	
	l			1						ı		!							1			l			1		ŧ		₩	ĺ	¥	!	

DEC 04 158

				<del>  \</del>				-		-			1	1	
			Appr	roved Fo	r Rele	ase 200	7/10/1	9 : CIA-	RDP81	B00879	R00010	01800	27-6		100
. 80	084	F													111778
DEC €. 1958	83	U NET AMOUNT	250	19250 19250 35243					•	-					
\$	7	ET AI	19	19											
ပ	#	Z	-												100
	11/90/58														
		ON Work Order	1												
	ы	r ork O													1
	DATE	OTTO W			,					-					
	*.	CHARGE DISTRIBUTION M.J.O. S.O. Woo	7.												7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		E DIS	9	<del></del>											
		HARGE M.J.o.	3049												
	DIST				-										
	01	Account	2501												
	<u>}</u>	Ac	12	To the same of the											
	WEEKLY	TER Sub.													
	<b>≥</b>	CENT													
		·													
	Щ														
	ACCOUNTS PAYABLE	TR. CODE	50					Control of the contro							
	₹	Cost Element													
	Ā	Class							`						
	ם	INT													
	TS	DISCOUNT													
	Z	Ď													
	7	-													
	Ŭ	s F													
	A	GROSS							,	-					
_		∨ ₹													
		Vendor Number	144												
		dent Te Day	0 5												
	,	PAYMENT DATE Mo. Day	12												
			[-]												
		CHECK													
	_														
	110	PURCHASE	7.2												
	ORA	URCHAS	42057												
<b>\</b>	ORP	P4													
	H C	ICE	7698												
	E I	INVOICE	ω								·				
	OLD														
	Ō A	Yr.	∞												
	MO.	CH Day	03								_				
	THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660	BATCH Mo. D	12												
•	THI FOR	No.	10									The state of the s			
•													ı		
• ,	ł			0								angua an an	₩	<b>\</b>	

				+			-		-			<u> </u>			-			ļ			<del> </del> :	£							
			Арр	ro	ve	d F	or F	Rele	as	e 2	200	7/	10.	/19	- 	CI	A-	ŖΕ	PΩ	81	B00879		10	01800	27-6	3			
624		TNI	l in	ır	1	0	01	  - c	2	O	0	0	0	4	0	цЛ	0	00	•つ	0	900								
		AMOUNT	β 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5	<del></del> 1	4	4	118	1 1	4	4		9	0	-	S	4	œ	$\infty$	0		324						-	
74		NET			• •	•		ď		H	ñ					Ä	٠.				244	17							
12/14/58																												crear revision or a	
-	-			+											_						ļ							-	
		rder																											
Ħ	z	Work Order																											
DATE	OTTO																												
	DISTRIBUTION	S.O.	909	09	9	09	9	0 0	9	9	09	0.9	09	09	60	9	60	09	9	9	09							***************************************	
	GE D	o.	Q.4	6	64	0	o (	\$ c	0	٥, د	64	0,4	<u>0</u>	6	C ST	O'	O,	64	O,	0,	64							-	
<u>X</u>	CHARGE	M.J.O.	307	306	306	306	06	400	300	300	301	000	30	30	် ဇ	90	30	300	300	30	30								
015		unt	0.1		0.1	01	01	100	01	01	01	0.1	01	0.1	01	01	01	01	0,1	0.1	01							describe abotton	
<b>&gt;</b>		Account	25	25	25	25	25	125	15	5	25	5	C.	25	25	25	25	25	5	25	25	opposite of the control of the contr	-					-	
WEEKLY DISTR	<u> </u>	Sub.	0	0	0	0	0	- C	0	0	0	0		0	0	0	0	0	0	0	0								
3	CENTER	Int. S	· · · · · · ·	+				5 C	+					_				+			<b>—</b>		+						
	COST			1			<del> </del> -	3 00 15 00	1												<del> </del>		-						
Щ	L.	COD Maj.	67	2	2	~	2	7 0	10	2	2	2	Ćι	N	Š	<b>(1)</b>	N	N	~	N	2		-						
B		.AT	50	50	50	50	50	7 C	L.	30	50	رج: ا	ر: د:	r.	50	50	<u>8</u>	50	R.	50	20								
PAYABLE	1	Clas Cos Clas	<del>-</del> -1	H		-			1	<del>-</del> -1	<del></del>	-1	<del>-</del> 1		<b>F</b> 1	-		<b>-</b> 4	<del></del> 1	-	g1		-						
PA		F Tax																					1					-	
		DISCOUNT																										-	
CCOUNTS		DISC																											
Ž	-								<u> </u>	<u>-</u>	-				_								-					$\dashv$	
$\mathcal{C}$	١.	н																											
Ç	ROSS	IOUNT																											
	ت ا	AM																					The state of the s						
	_																	_					1					_	
	Vendor	Number			0	0	0 6	193	60		9	0	Q.	3	ŝ	$\alpha$	9	C	~				-						
				-	-			-	1		_												-					$\dashv$	
	PAYMENT	Day	10	07	-	H							Ξ	-		Ξ	16	16	16										
	PA	Mo.	12	12	12	12	12	7 7	12	12	12	7	12	12	12	12	12	12	12	12	12								
	СНЕСК	NUMBER																											
	E	NON																											
TON	ASE	g	F-1	1	(L)	32	25	2 00	7	7.1	66	6	0	25	<u>-</u>	7	000	8	5	27	<b>Q</b>		Ī						
ORA1	PURCHASE	ORDER	~	3	36	36	36	202	48	63	43	43	44	48	47	47	62	9	36	48	65								
ORP(	_ <u>~</u>			5				y 0	1	4						2 4	4	N	2	4	4		+						
S H	CE	BER	03	0.5	36	36	14	13 to	02	43	44	77	44	42	13	43	20	60	82	3	22								
) HE	INVOICE	NUMBER	1		C.I		3 3	-	7		(1)	<b>C</b> 1		r-4	<u>Ω</u>	7	ω	3			453							-	
TIOC	$\vdash$	Yr.					<u>~ (</u>	<u> </u>			-				Ū								-	STATE OF THE PARTY					
099.		Day						<u>ک</u> 0																				+	
RAM.	BATCH	Mo.	2	2	2	2	~ (	0 C	2	2	$\sim$	2	N	2	2	7	2	N	2	~	2								
THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660	l a		p-4	r-f			-4 -	~ E	-	_	-	_	_	-	~	_		-	~-1		-		+		-				
- H	$\vdash$	Š						7 6															+			1			
																									,	↓	,		

			Č	) in the case of t	NOTER DOMOGRADIA	2		•		<b>)</b>		>	<u> </u>	1.	<b>З</b> П	WEEKLY DI	DISTR			12/21/58	00
IHE KAMO-V FORM STL - 660	,	- 0	5 5 8 ∘	, appliant		i				ACCO	חואות ביי	֡֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	ן נ	,						C <sub>a</sub>	,
BATCH	15 -	1 2		INVOICE	PURCHASE	SE CHECK NUMBER	PAYN DA		Vendor Number	GROSS	DISCOUNT	Tax Class Cost Element	TH,	COST (	COST CENTER fαj.   Int.   Sub.	. Account	CHARGE DISTRIBUTION   M.J.O.   S.O.   West	DISTRIBU S.O.	UTION Work Order	NET AMOUNT	
		i   i		J 4 4 0	)	<del>                                     </del>	, 1		)			- 4	2		) ) )	12001	) 1 1	Ţ O +		06.62 0.85	
		i							777											2950 2950	
																					For Re
																					lease 2
																					007/10/
																					19 : CIA
																					-RDP8
			-																	-	1B0087
							and the second s					A Administration of the Control of t									9R000
																					100180
	į																*Animal of the second of the s				027-6
																Additional and the second seco	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				
	1						Valence of the Control of the Contro		- 1 A M							A A A A A A A A A A A A A A A A A A A		Angumanages as a section of the control of the cont			
												_				_	_	_			T

WEEKLY DISTR

No. Mo. Day Yr.		TOWN	CHECK	PAYMENT	Vendor	GROSS		OE eut	COST CENTER	CHI	Change Distinisting	MOITOR	NET AMOUNT
- 4 - J - r - 1	NUMBER	ORDER		Mo. Day	Number	AMOUNT	DISCOUNT	COS COS Elem TR COI	Int. Sub.	Account	M.J.O. S.O.	Work Order	NEI PRICON
		: 4 : 4 : 4 : 4		7 2 3	· · )			24 50 60	ი ი	(A) (B) (B) (C)	0 25 20 0		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
						-							; ; ; ;
													-or Re
The second secon	A MARKET E									AND MARKET PARTY OF THE PARTY O			elease
													9 200
						To the state of th							U771U7
													IS : CIA
													-RDP8
		3								And a contract of the contract			IBUU87
					And a committee of the control of					A STANCE OF THE			9RUUU
													100 1800
				and the second s									J27-0
3 To 10 To 1						And the second s							
	The second secon	Note that the second distance of the second d							PERSONAL METAL STATE OF THE STA				

		-	App	proved	For	Rele	ase 2	007/1	0/1	9 : CIA	-RDP8	31B0087	9R000	100180	027-6	•	
-	N.		. > - >	.5 (5)							-						
12/21/55	NET AMOUNT		2.4.4 5.4.5 5.4.5	425 50 50 50												ANALYSIS OF THE CONTROL OF THE CONTR	
/21/	NET															200 mm	
12,																	
	<u> </u>	rder															
DATE	NO	Work Order														And the state of t	
ŽQ	RIBUTI	S.O.	) ()														
	E DIST		(1)		+-					<del></del>							
<u>⊬</u> ∝	CHARGE DISTRIBUTION	M.J.o.	-† -:) -:1														
WEEKLY DISTR	- <del>-</del>	Account	त्न ) छो												d management		COMMERCE OF THE PROPERTY OF TH
¥L≺			. ⊣ . ⊢									_					
WEE	INTER	Sub.	3					-					. 200		-		
	_	j. Int	3				<u> </u>										
川	ODE		() ()		+	<del></del>		-									
AB	tao5 sment TR.	EIG	्न -														
ΥΑ۲	lass Lax	r D										_					
R T	DISCOUNT															AND ROLLING VIEW CO.	
Ϋ́	DISC							and the same of th									
( ACCOUNTS PAYABLE								4							170	The state of the s	
	GROSS	AMOUNT															And the second s
	9	A A		A company													
	- ig	ber	. 1				-										
	<u> </u>	Number	(۷								-	_					
	PAYMENT DATE	. Day	ा च ः														
i		Mo.	1-4														
	CHECK	NUMBER															
ATION	PURCHASE	ORDER	1 -0 0 1 + 0 0				And the same of th					400			***		
RPOR	PURC	g					ļ										
OS H	ICE	BER	7466									To a promote of the control of the c			Mile address on the Balletin Control Bal		
THE RAMO-WOOLDRIDGE CORPORATION	INVOICE	NUMBER	्रचे					and the state of t									
WOOL		Yr.	0														
AMO-1	BATCH	). Day	71 7		-						-					i	
THE B.	BATCH	o. Mo.	1	-							-						III III III III III III III III III II
- p= 1	<u></u>	No.	-0							-					1	, 1	
	1		^ ^ ~ ~	royad	Far.	Dolo		007/4	0/4	 		31B0087	70000	100100	007 e ·	· · · · ·	***

-					-	-	<del> </del>				-	ļ	ļ <b>!</b>	<del>                                     </del>	
1		Appr	oved F	or Rel	ease	200	7/10/19	: CIA-	RDP81	B00879	R0001	001800	27-6		
	TN	(3.0)	00				,		-			a construction and the second			
ĺ	NET AMOUNT	<b>CO CO</b>	Joan :				ı								
	VET A	Cara c	1161												
	-														
	er														
	Work Order														
NOF	Wor														
RIBU	-i	0 ( <b>c</b> )											<u> </u>		<del> </del>
CHARGE DISTRIBUTION	S.O.	e e			-						-				
ARGE.	M.J.O.														
E	-2	61.60													
	Account	0.0 0.0				Aug.									
	Acc	22												-	
E	Sub.	0 O													
CENT	Int.	S 0 0													
COST CENTER	Maj.	n m													-
	ž cor	വേ													<u> </u>
	AT	n n/ € €						-							
js	Elem Clas	ent en.		ļ									-	ļ	
1				-											
	DISCOUNT														
	DISC											4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
GROSS	IOUNT														
3	AM														
Vendor	Number	661				The state of the s									
		16													
TE	Day	90					of Automotive Company		and the same of th						
PAYMENT DATE	Mo. Day	01					-								
<u> </u>								_							
CHECK	NUMBER														
L_		10. +											-		
PURCHASE	ORDER	1745 2304													
PUR	ō	7													
H	H	257 4589													
INVOICE	NUMBER	2 4								·		OVER THE PARTY OF			
🖁	ž	na presidente									and the state of t	THE STATE OF THE S			
	<u></u>	ထထ									-				
H	Day	31									- The state of the				
BATCH	ě	12												and the second	
	No.	0.04					+				100				
l		(2)	1		1			1	1		1		i		

WEEKLY DISTR

•		Approve	d For Rele	ase 2007	7/10/19	9 : CIA-	RDP81	B00879	R0001	001800			The state of the s
7	OUNT	1	- 4			1000	-						
23/8 M	U NET AMOUNT	0 d 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24.0										
12/28/5	•												
	li di								-	_			
Ш	ON Work Order												
DATE	BUTION .												
	DISTRIE S.O.	0 0 0 0								-			
01	CHARGE DISTRIBUTION M.J.O. S.O. Woo	00									-		
SIST G	i	 											
	Account	ed ed ed ed											
WEEKLY	NTER Sub.						·						
	COST CENTER							Maria wa commonto di con					
Ш	CODE	63.03											
AB	Cost Element TR.	137 137 red red											
A A	Tax												
Ś	DISCOUNT												
Z	DIS												
CCOUNTS PAYABLE													
<b>A</b> CO	GROSS											and the second s	E CONTRACTOR DE LA CONT
	*		-			Andrew Strategy and Strategy an							
	Vendor	106										The state of the s	
		- e1 - v- g											
4	PAYMENT DATE Mo. Day												
*													
t-ge	CHECK												
THE RAMO-WOOLDRIDGE CORPORATION	PURCHASE	183 200									And the state of t		Market and Artistic Control of the C
ORPOF	ED4	77 -4 70 -6)						NAME OF TAXABLE PARTY.					
SE CE	INVOICE							A market or company or control or		-			Page of the state
LDRID	INV	Fi											and the same of th
-woo	H - X												
THE RAMO-W	BATCH										-		
THE 1	N P	<del></del>					-				-		
		. 0 -	And the second s								1	1	
	ا پ	I Approve	d For Rele	ase 2007	7/10/19	a CIÁ-	RDP81	B00879	R0001	์ วด18ดื้ด	27-ñ <sup>*</sup>	Ů	•

	TH	THE RAMO-V	MO-W	THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660	Е СОВР	ORATION					ACCO	ACCOUNTS PAYABLE	AYA	BLE	, [r]	WE	WEEKLY DI	DISTR		DATE	12/28/58	
		BATCH	H -	INVOICE		PURCHASE	CHECK	PAYMENT DATE	T Vendor	dor	GROSS	mire Cost of	SS	7	cosr	CENTER		CHARGE	CHARGE DISTRIBUTION	UTION		
1	No.	Ão.	Day	Yr. NUMBER	1	ORDER	NUMBER	Mo. Day	ry Number	ber	AMOUNT	DISCOUNT	Ta Cla Cla	TT COD	Mαj. In	Int. Sub.	Account	M.J.O.	8.0.	Work Order	NET AMOUNT	E
	40,1	27	80	co s	N. S		10175	7 2	22				-4		rJ.		1250	3049	9		781	
DOWNERS - AND THE STREET	13	-			15 C	437		C3 1	22					.,	T)			3049	γþ		2400	
	2 6			וצ ב	2 v	<u> </u>		(A c	220				-	$\circ$	rU :		1250	_			1560	
	7.0	1		5	47.	000		12 2	1 226 0 226	700	AND A THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED		-1	ر ا ا			1250				2400	
	56 -	<del></del>			52 4	305							1 ~	> ω	25 00	30	12501	3049	09	Market able considerable by the second secon	15780	
															·						22724	
																					22724	
							A CAMPAGEMENT MANAGEMENT															200
									<del>-</del>	· · · · ·												     
																						10/1
															-							9 :
				·														,				CIA
			-								770000000000000000000000000000000000000				-							\-R
				·																		DP8
												THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE			-	-						1B
		7																			-	00879
			-,	·····																COMMENSATION OF THE PROPERTY O		- PR00
the section of the section of																						001
								<del></del>	-													00180
	-				of the second se						THE RESERVED AND THE PROPERTY OF THE PROPERTY				+					Andrewson of the State of the S		002
1								· · · · · ·														7-6
1,100				MATERIAL CONTRACTOR OF THE PERSON OF THE PER													The state of the s	The state of Assessment of the state of the		COMPANY OF THE SERVICE OF THE SERVIC	V.	
<b>\</b>									-													
The same of the sa										-		AND THE PROPERTY OF THE PROPER		+		New York						
-			-	The second second control of the second seco	_		10.0	The second secon	_			MANAGEMENT AND THE STORY THE STORY THE STORY OF THE STORY ST		-			THE PROPERTY AND PERSONS ASSESSMENT ASSESSME	***************************************				

	-		Арр	roved F	or Rele	ease 20	 07/10/1	9 : CIA	-RDP81	B00879	9R0001	00180C	27-6		
So		CONT		2450					-						
12/28/5	THE PARTY	NEI AN	Н	22.2											
127															
		rder			VELT										
DATE	NOI	Work Order		A STATE OF THE PROPERTY OF THE	COLUMN TO THE PROPERTY OF THE								AC COLOR TO THE TAX A COLOR TO T	- Anna Carlos Ca	And delicated the state of the
	STRIBUT	s.o.	67	0											
~	CHARGE DISTRIBUTION	M.J.O.	3049	6 4 5										THE PERSON NAMED IN COLUMN 1	
DISTR	CHI														
		Account	12501	1631				THE REAL PROPERTY OF THE PROPE							
WEEKLY	NTER	Sub.	00	<b>P</b>											
	COST CENTER	i It	000												
Щ	DE		50 25												-
(AB	juət ist	Elen Co	r-t r	i											
PA		E ID												i ·	
CCOUNTS PAYABLE		inoce in			An a sales with John Cardada have a										
NDC		-													
S	SSC	UNT													
¥	GROSS	AMOUNT			The state of the s										
	lor	Jer.	286	<b>4</b>											-
	Vendor	Number				THE PERSON NAMED IN COLUMN NAM									
	PAYMENT DATE	Mo. Day	0.0	<u> </u>		WATER TO THE PARTY OF THE PARTY									
				1											-
	CHECK	NUMBER								-					
ATION	PURCHASE	ORDER	4 4 4 4 5 4 5 7 7 7 7 7 7	9											
ORPOR	PUR	Ö	Q 0	<u></u>											-
GE C	INVOICE	NUMBER	20339	φ φ											
OLDRII	N N														
O-WO		Dαy Yr.	24 00 00 00 00 00 00 00 00 00 00 00 00 00												
THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 650	BATCH	Мо. Вау	2.5	7											
THI FOR		No.	79			and the same of th							-		
							Value o mino o mino o proprio del como						1	1	

Approved For Release 2007/10/19: CIA-RDP81B00879R000100180027-6 NET AMOUNT Work Order DATE CHARGE DISTRIBUTION M.J.O. S.O. r ∤ :> Account Maj. Int. Sub. COST CENTER ) ; (-1 ACCOUNTS PAYABLE Tax Class Cost Element TR. TR. DISCOUNT GROSS Number Mo. Day r-- i CHECK NUMBER THE RAMO-WOOLDRIDGE CORPORATION PURCHASE ORDER INVOICE NUMBER Mo. Day Yr. FORM STL - 660 BATCH Ŋ. )